

**A PERSONAL PAPER BY:  
COUNCILMEMBER ANNE FAUVER**

**08-R-2318**

A RESOLUTION AUTHORIZING THE MAYOR TO ISSUE A NOTICE TO PROCEED UTILIZING THE ANNUAL CONTRACT FOR ARCHITECTURAL AND ENGINEERING SERVICES; FC-7619-03, FOR DESIGN SERVICES FOR THE SHERWOOD FOREST TRAFFIC CALMING PROJECT ON BEHALF OF THE DEPARTMENT OF PUBLIC WORKS, IN AN AMOUNT NOT TO EXCEED ONE HUNDRED TWENTY NINE THOUSAND DOLLARS (\$129,000.00); WITH ALL CONTRACTED WORK TO BE CHARGED TO AND PAID FROM THE FOLLOWING FUND, DEPARTMENT AND ACCOUNT NUMBERS 3502 (GENERAL GOVERNMENT CAPITAL FUND) 130308 (DPW TRANSPORTATION DESIGN) 101560 (SHERWOOD FOREST TRAFFIC CALMING) AND PTAE0 NUMBERS: 13101560 102 350291795 5414002 COA; AND FOR OTHER PURPOSES.

**WHEREAS**, the City of Atlanta (the "City") did enter into an agreement with \_\_\_\_\_ for FC-7619-03, Annual Contract for Architectural and Engineering Services, pursuant to Resolution 08-R-1168; and

**WHEREAS**, the base term of the agreement was for two (2) years with an option to renew for three (3) one (1) year periods at the City's sole discretion, effective May 17, 2004 to May 16, 2006; and

**WHEREAS**, the Chief Procurement Officer authorized a 90 Day extension on May 17, 2006 to August 17, 2006; and

**WHEREAS**, Renewal Agreement No. 1 was executed, effective August 17, 2006 August 16, 2007; and

**WHEREAS**, Renewal Agreement No. 2 was executed effective August 17, 2007 to August 16, 2008; and

**WHEREAS**, Renewal Agreement No. 3 was adopted by City Council on June 16, 2008, and approved by the Mayor on June 24, 2008 for one (1) year effective August 17, 2008 to August 16, 2009; and

**WHEREAS**, the Commissioner of the Department of Public Works requires Architectural and Engineering for design services for traffic calming improvements; and

**WHEREAS**, the Commissioner of the Department of Public Works and the Chief Procurement Officer for the Department of Procurement have recommended \_\_\_\_\_ to provide Architectural and Engineering Services for the Sherwood Forest Traffic Calming Project.

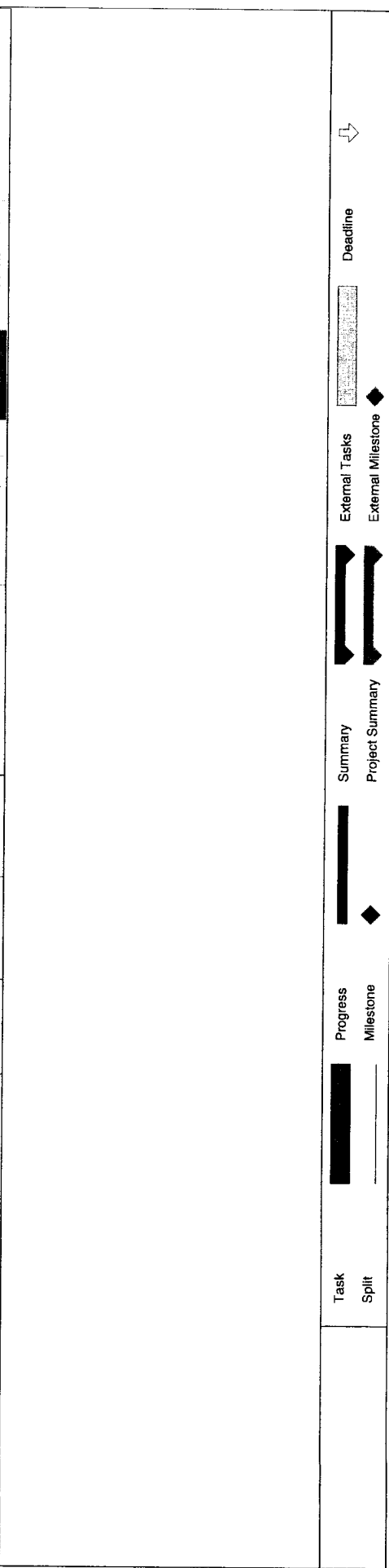
**THE CITY COUNCIL OF THE CITY OF ATLANTA, GEORGIA HEREBY RESOLVES**, that the Mayor is authorized to issue a notice to proceed utilizing the, Annual Contract for Architectural and Engineering Services; FC-7619-03, for the Sherwood Forest Traffic Calming project, on behalf of the Department of Public Works, in an amount not to exceed One Hundred Twenty Nine Thousand Dollars (\$129,000.00).

**BE IT FURTHER RESOLVED**, that the Commissioner of the Department of Public Works is hereby directed to prepare a Notice to Proceed on behalf of the Mayor.

**BE IT FURTHER RESOLVED**, that this Notice to Proceed will not become binding on the City and the City will incur no obligation or liability under it until it has been executed by the Mayor, attested to by the Municipal Clerk, approved as to form by the City Attorney and delivered to \_\_\_\_\_.

**BE IT FINALLY RESOLVED**, that all contracted work for FC-7619-03, Annual Contract for Architectural and Engineering Services, will be charged to and paid from Fund Department and Account Numbers: 3502 (General Government Capital Fund) 130308 (DPW Transportation Design) 101560 (Sherwood Forest Traffic Calming) PTAE0 Numbers: 13101560 102350291795 5414002 COA.

ID	Task Name	Duration	Start	Finish	2008				2009				2010			
					Qtr 4	1st Half	2nd Half	Qtr 1	Qtr 2	Qtr 3	Qtr 4	1st Half	Qtr 1	Qtr 2	Qtr 3	Qtr 4
23	Sherwood Forest	360 days	Tue 1/15/08	Mon 6/29/09												
24	Traffic Study	130 days	Tue 1/15/08	Mon 7/14/08												
25	Petition	10 days	Tue 1/15/08	Mon 1/28/08												
26	Agreement with Neighborhood	90 days	Tue 1/29/08	Mon 6/2/08												
27	Preliminary Design	30 days	Tue 6/3/08	Mon 7/14/08												
28	Concept Design	14 days	Tue 7/15/08	Fri 8/1/08												
29	Preliminary Estimate	4 days	Tue 7/15/08	Fri 7/18/08												
30	Design Preliminary Sheets	2 days	Mon 7/21/08	Tue 7/22/08												
31	Survey	10 days	Mon 7/21/08	Fri 8/1/08												
32	Proposal Request Submitted	152 days	Wed 7/2/08	Thu 1/29/09												
33	Purchase Order Issued by Procurement	2 days	Wed 7/2/08	Thu 7/3/08												
34	Notice to Proceed	41 days	Mon 9/15/08	Mon 11/10/08												
35	Field Survey	2 days	Tue 11/11/08	Wed 11/12/08												
36	DTM for In-Roads	45 days	Thu 11/27/08	Wed 1/28/09												
37	Engineering Design	1 day	Thu 1/29/09	Thu 1/29/09												
38	Legislative Process (Notice to Proceed)	71 days	Mon 11/17/08	Mon 2/23/09												
39	Final Design	11 days	Mon 11/17/08	Mon 12/1/08												
40	Construction	60 days	Tue 12/2/08	Mon 2/23/09												
41	Construction by North Avenue Concrete Crews	90 days	Tue 2/24/09	Mon 6/29/09												
42		90 days	Tue 2/24/09	Mon 6/29/09												



Deadline



External Tasks



External Milestone



Summary



Project Summary



Progress



Milestone



Task



Split

#13

<b>08-R-</b> <b>08-12-2318</b> (Do Not Write Above This Line)	<b>First Reading</b> Committee _____ Date _____ Chair _____ Referred To _____		<b>FINAL COUNCIL ACTION</b> <input type="checkbox"/> 2 <sup>nd</sup> <input type="checkbox"/> 1 <sup>st</sup> & 2 <sup>nd</sup> <input type="checkbox"/> 3 <sup>rd</sup> Readings <input type="checkbox"/> Consent <input type="checkbox"/> V Vote <input type="checkbox"/> RC Vote
A PERSONAL PAPER BY: COUNCILMEMBER ANNE FAUYER  A RESOLUTION AUTHORIZING THE MAYOR TO ISSUE A NOTICE TO PROCEED UTILIZING THE ANNUAL CONTRACT FOR ARCHITECTURAL AND ENGINEERING SERVICES; FC-7619-03 FOR DESIGN SERVICES, FOR THE SHERWOOD FOREST TRAFFIC CALMING PROJECT ON BEHALF OF THE DEPARTMENT OF PUBLIC WORKS, IN AN AMOUNT NOT TO EXCEED ONE HUNDRED TWENTY NINE THOUSAND DOLLARS (\$129,000.00) WITH ALL CONTRACTED WORK TO BE CHARGED TO AND PAID FROM THE FOLLOWING FUND, DEPARTMENT AND ACCOUNT NUMBERS 3502 (GENERAL GOV'T CAPITAL FUND) 130308 (DPW TRANSPORTATION DESIGN) 101560 (SHERWOOD FOREST TRAFFIC CALMING) AND PTAE0 NUMBERS: 13101560 102 350291795 5414002 COA; AND FOR OTHER PURPOSES.	Committee _____ Date _____ Chair _____ Action _____ Fav, Adv, Hold (see rev. side) _____ Other _____ Members _____	Committee _____ Date _____ Chair _____ Action _____ Fav, Adv, Hold (see rev. side) _____ Other _____ Members _____	CERTIFIED
<input type="checkbox"/> CONSENT REFER <input type="checkbox"/> REGULAR REPORT REFER <input type="checkbox"/> ADVERTISE & REFER <input type="checkbox"/> 1 <sup>ST</sup> ADOPT 2 <sup>ND</sup> READ & REFER <input checked="" type="checkbox"/> PERSONAL PAPER REFER  Date Referred _____ Referred To: <i>11/17/08 City Utilities</i> Date Referred _____ Referred To: _____ Date Referred: _____ Referred To: _____	Committee _____ Date _____ Chair _____ Action _____ Fav, Adv, Hold (see rev. side) _____ Other _____ Members _____	Committee _____ Date _____ Chair _____ Action _____ Fav, Adv, Hold (see rev. side) _____ Other _____ Members _____	MAYOR'S ACTION